Page 1

Insp.

January 27, 2010 11:25:38 AM Accept D3572-041 Item ID: Setup Start **Revision ID:** Stop Guide Assembly **Item Name:** 1/27/10 **Start Qty: 10.00 Cust Item ID: Start Date:** Required Date: 2/05/10 Req'd Qty: 10.00 **Customer:** Reference: Run Start Date: 12-1-27 Tooling: Date: Approvals: Stop QC: Date: SPC (Y/N): Date: Reject Sequence ID/ Operation Set Up/ Draw Draw Plan Accept Reject Code Qty Qty Number Stamp **Work Center ID** Description **Run Hours** Number Rev. Draw Nbr **Revision Nbr** D3572 Rev D 0.00 100 Pick Kit 0.00 Packaging Memo Packaging 0.00 110 Small Fab Small Fab Memo 1-Cut Tube D3572-1 as per Dwg D3572 Small Fab 2-deburr both ends

QC

Memo

QC5- Inspect part completeness to step on W/O

Quality Control

120

<b>Dart Aer</b>	ospace	Ltd
-----------------	--------	-----

	WORK ORDER CHANGES						
STEP PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	STEP					STEP PROCEDURE CHANGE By Date Qty Chief Eng /	

Part No: _	D3572-041	PAR #:	Fault Categor	y Small Pal	NCR: Yes No	1//		
	Resolution:	Accepted	Disposition:	use mais.	QA: N/C Closed	1: XI	Date: /	10/03/16

NCR:55	2679	W	WORK ORDER NON-CONFORMANCE (NCR)						
DATE	OTED	Description of NC		Corrective Action Section B		Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
10/03/12	<u>#</u>	Rty x4 cut too short.  measure about "116" too short. 26. 60".  R.C. hack of a Hertin when  cutting	15.03.02 051042	ACCEPTABLE DEVIATION JULY BATCH ONLY.	D 10-3-8	Solosloz	10.03.02 051042	50/03/02	
,									



January 27, 2010 11:25:38 AM

Item ID:

D3572-041

Accept



Setup Start



**Revision ID:** 

Item Name:

Guide Assembly

**Start Date:** 

1/27/10

**Start Qty: 10.00** 

Required Date: 2/05/10

Req'd Qty: 10.00



**Cust Item ID:** 

**Customer:** 

**Draw** 

Number

Reference:

Approvals:

**Process Plan:** 

Date:

**Tooling:** 

Date:

Run

Start

Stop



QC:

Date:

SPC (Y/N):

Date:

Draw

Rev.

Stop

Reject

Qty

Number Stamp

Insp.

Reject

Sequence ID/ Work Center ID

130

Large Fab

Large Fab

Operation Description Set Up/ **Run Hours** 

Weld per dwg A/R Aluminum rod Batch: M 18 38 0.00

Large Fab

Memo

0.00

1-Weld D3572-3 guides and D3572-5 bracket as per Dwg D3572

2- grind weld flush at the end of tube only

10-3-4

Plan

Code

140

150

**Quality Control** 

QC5- Inspect part completeness to step on W/O

0.00

6/03/04

Accept

Qty

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Quality Control

Memo

Memo

0.00

4C

75 10.03.04

W/O:			WO	RK ORDER CHANG	ES							
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #:	Fault Categ	Fault Category: N			NCR: Yes No DQA: Date:					
	Re	solution:	Disposition	ı:	_ QA: N/C CI	osed:		Date: _				
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (NCF	R)			· <del>-</del>			
	CTED	Description of NC			ion B	Verific	ation	Approval	Approval			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Section C	Chief Eng	QC Inspector				
					ŗ							
								R				
		•										
							ļ					
							,.					

#### Work Order ID 55679

January 27, 2010 11:25:38 AM



Page 3

Item ID:

D3572-041

Accept



Setup Start



**Revision ID:** 

Item Name:

Guide Assembly

**Start Date:** Required Date: 2/05/10

1/27/10

**Start Qty: 10.00** 

Req'd Oty: 10.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: Date:

Date:

Tooling:

Date:

Run

Start

Stop



QC:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID** 

180

HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per QSI005 4.1

Set Up/ **Run Hours** 

0.00

Draw Number

10/03/04

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

111112 588

7) 4 10/03/0F

Powdercoat

Powder Coating

Memo

Memo

START TIME: 10:00 AV OVEN TEMPERATURE: 32695

FINISH TIME:

200

190

Memo

QC3- Inspect Part Finish

0.00

0.00

Quality Control

W/O:			ES								
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	:										
			···-								
Part No	:	PAR #:	Fault Category: NCR: Yes				es No DQA: Date:				
	R	esolution:	Disposition	Disposition: Q					Date: _		
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE	(NCR	)				
		Description of NC		Corrective Action Sect	ion B		Verifi	cation	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date		on C	Chief Eng	QC Inspector	
					Ì						
				1/3 647-0							
										}	

### Work Order ID 55679 January 27, 2010 11:25:39 AM

Page 4

Item ID:

D3572-041

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Guide Assembly

**Start Date:** 

1/27/10

QC:

**Start Qty: 10.00** 

Required Date: 2/05/10

Req'd Qty: 10.00



**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

Approvals:

Process Plan:

**Tooling:** 

Date:

Run

Start

Date:

SPC (Y/N):

Set Up/

Date:

Stop

Sequence ID/ Work Center ID

210

220

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Date:

Run Hours

0.00

Draw

Rev.

Qty Code

Plan

Reject Accept Qty

Reject Number

Insp. Stamp

Quality Control

QC21- Final Inspection - Work Order Release

Memo

Memo

0.00

0.00

10/03/11485 MC 10-3-9

W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
<del></del> ,			18-M			:					
Part No	:	PAR #:	Fault Cat	NCR: Yes No DQA: Date:							
Resolution:			Dispositi	A: N/C Clo	osed:		Date: _				
NCR:		V	VORK ORE	DER NON-CONFORMANC	E (NCR	)					
DATE	STEP	Description of NC	Initial	Corrective Action Section B	0:	Verific		Approval	Approval		
	J.L.	Section A		Action Description  Chief Eng	ption Sign & Date		on C	Chief Eng	QC Inspector		
					,						
			9					!			
			.								

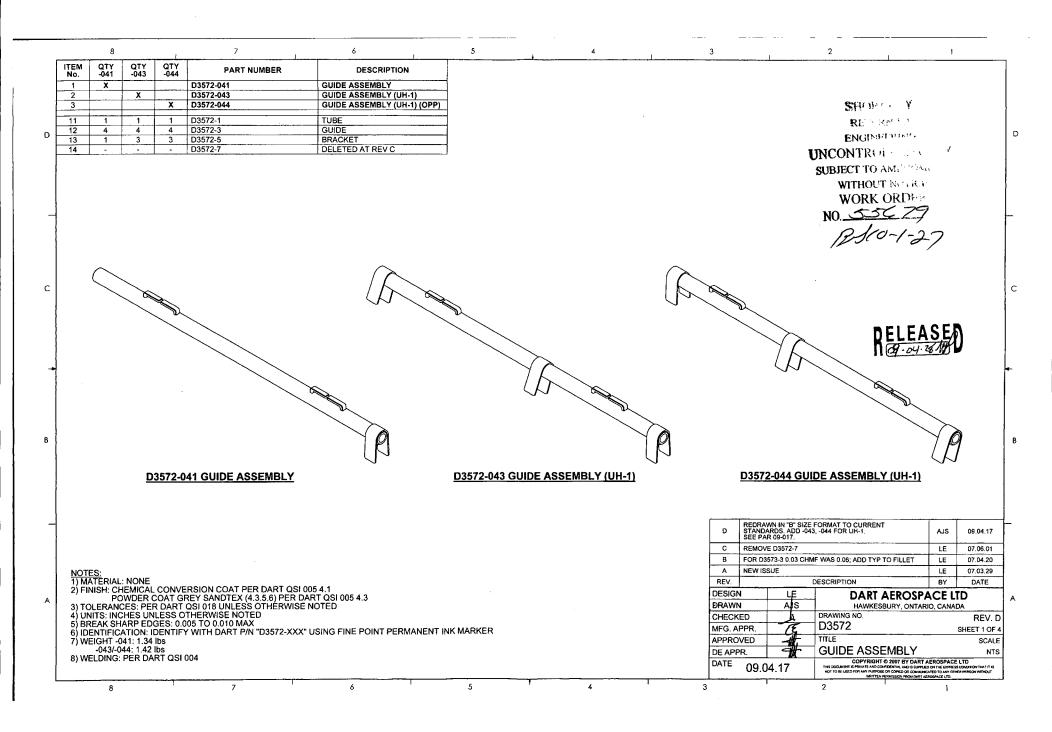
**Picklist Print** Page 1 January 27, 2010 11:25:43 AM Work Order ID: 55679 D3572-041 Parent Item: **Start Date: 1/27/10** Required Date: 2/05/10 Parent Item Name: Guide Assembly **Start Qty: 10.00** Required Qty: 10.00 IPP Rev:A New Issue 07-02-07 JLM Comments: IPP rev B revB dwg EC IPP Rev:C Removed D3572-7 Cap 07-06-11 JLM IPP Rev:D 08-05-27 Review process of IPP DD verified by:EC f 74.5935 24.6316 110 M6061T6T1.000W.188 No Purchased EL 10-3-2 6061T6 RD TUBE 1.00 X .188W Loc Code Warehouse Loc Qty Location Main Warehouse MAT 74.5934542 109041 1.03 112529 20.5647542 113511 51.3987 18101 1.6 25.0000 40.0000 130 Each D3572-3 Manufactured No Guide Loc Qty Loc Code Warehouse Location B55725 X15 Main Warehouse 25 ST244 55136 25 29.0000 10.0000 130 No Each D3572-5 Manufactured Bracket Loc Code Warehouse Loc Qty Location Main Warehouse ST29

54119

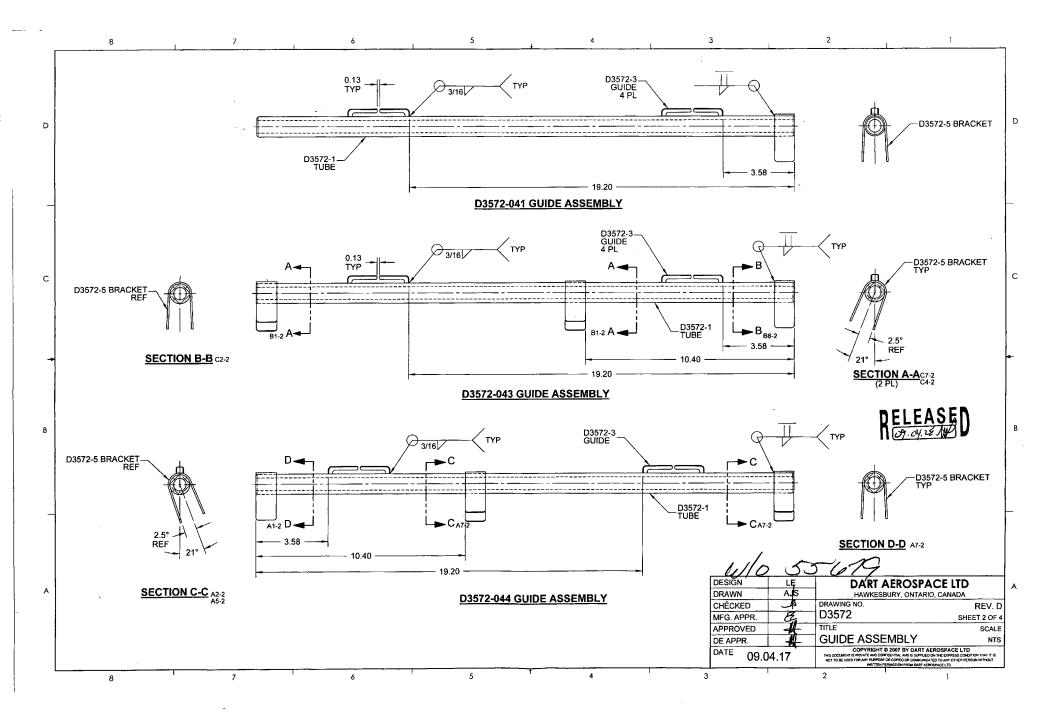
29

10

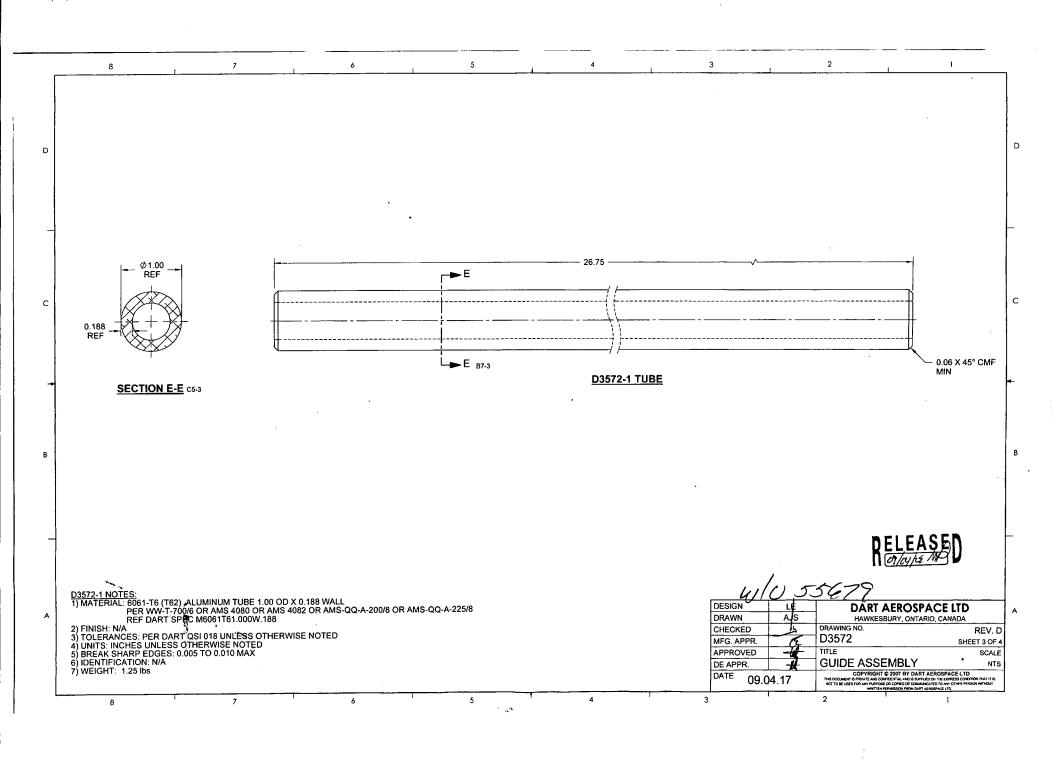
		<del></del>								
W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	CEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	·	•	·							
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes No DQA: Date:					
		esolution:								
NCR:		\	WORK ORD	ER NON-CONFORMA	NCE (NC	R)				
DATE	CTED	Description of NC		Corrective Action Section		Verif	cation	Approval	Approval	
DAIE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sec	tion C	Chief Eng	QC Inspector	
								:		
						:				
									!	



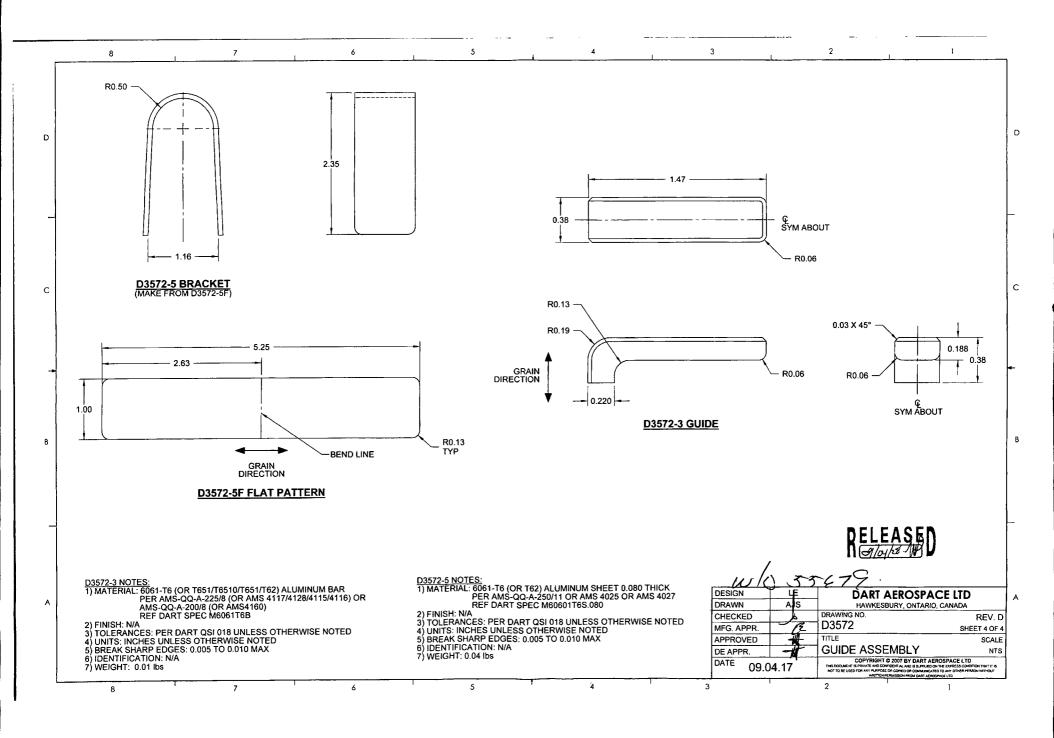
	·· · · · · · · · · · · · · · · · · · ·			***					
W/O:			W	ORK ORDER CHANG	iES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·							
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:				
	Res	solution:	Dispositio	n:	_ QA: N/C C	losed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCI	₹)			
DATE	STEP	Description of NC			ion B	Verific	ation	Approval	Approval
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date			Chief Eng	QC Inspector
···									
									1
		,							
							,		



W/O:		***	WO	RK ORDER CHANG	GES	<del>,, .</del> ,				
DATE	STEP	PRO	OCEDURE CHAN	IGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		100000000000000000000000000000000000000	•							
Part No	:	PAR #:	Fault Categ	ory:	NCR:	Yes N	lo DQ/	<b>A</b> :	Date:	
	Resolution:		Disposition	:	QA: N	/C Clo	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (	NCR)	)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Sec Action Description	ction B	ign &	Verific Section		Approval	Approval
		Section A	Chief Eng	Chief Eng		Date	Section	on C	Chief Eng	QC Inspector
										4
										}



W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				•					
							<u></u>		
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes No DQA: Date:				
		esolution:							
NCR:			WORK ORI	DER NON-CONFORMA	NCE (NCF	1)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector
				· ·					
	9								
								4	



W/O:			WO	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #:	Fault Categ	jory:	NCR: Yes No DQA: Date:					
	Res	olution:	Disposition	ı:	_ QA: N/C C	losed:		Date:		
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	R)				
1	CTED	Description of NC		Corrective Action Secti		Verificat	tion	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section		Chief Eng	QC Inspector	
				•					<u> </u>	
		ŧ								
		Podry Inc.								